

**INVOICE NO.**

EN5545417

INVOICE DATE

6/26/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

Access Media Services
515 S. Flower, 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	Friends of Pat Toomey	P96403

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11849273	Philadelphia	TV	\$2,100.00	3	3

INVOICE NOTES

Gross Advertising Total	\$2,100.00
Agency Commission	(\$315.00)
Net Advertising Total	\$1,785.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11849273
TIM Est No: 667386
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1552327	PTTF0523H TOOFAR	PHILLY Interconnect/6500	AMC, FOOD, HGTV	3	\$2,100.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	PHILLY Interconnect/6500	NW1552327	1	\$350.00
FOOD	PHILLY Interconnect/6500	NW1552327	1	\$1,150.00
HGTV	PHILLY Interconnect/6500	NW1552327	1	\$600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-11-16	AMC	PHILLY Interconnect/6500	1:58PM	PTTF0523H TOOFAR	McLintock!	30	1	\$350.00	
6-11-16	FOOD	PHILLY Interconnect/6500	10:53PM	PTTF0523H TOOFAR	Chopped	30	2	\$1,150.00	
6-11-16	HGTV	PHILLY Interconnect/6500	4:43PM	PTTF0523H TOOFAR	Love It or List It	30	3	\$600.00	

Order# EN11849273 Total: \$2,100.00



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REMITTANCE

Please return this document with your payment

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Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$1,785.00**

We accept checks, money orders, and all major credit cards.